



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Non- stationery Items - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs.2648/-** incurred towards purchase of certain Non – stationery items - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 608

Dated:15 .12.2009.

Read the following:-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. issued Govt. Lr. No.6618/op/A3/2009 dated :03-12-2009.
3. From M/s. Sankalpa Enterprises, Hyderabad Credit Bills No.11617 & 11618 dated:14-12-2009 for Rs:1701 & 947/-.

ORDER :

Sanction is hereby accorded for an amount of **Rs.2648/-**(Rupees Two thousand and Six hundred and Forty Eight only) to M/S. Sankalpa Enterprises, Hyderabad towards purchase of certain Non-stationery items for the peshis of Special Chief Secretary to Government and Special Secretary to Government for official use.

2. The amount sanctioned in para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “**M/s. Sankalpa Enterprises, Hyderabad.**”

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To

M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,
Saroor nagar,Hyderabad – 500 048.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER